



**Payment Report**  
**FY2007-08**  
**August Payment**

**\*\*\*Final\*\*\***

52

**TREASURE COUNTY**

0923 Hysham K-12 Schools

**District ANB:** EL: 97 HS: 40

**Located ANB:** 137

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	461,110.80	46,111.08	414,999.72	46,111.08
This Month's Payment - sent to Treasure County				46,111.08
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	52,911.41	5,291.14	47,620.27	5,291.14
This Month's Payment - sent to Treasure County				5,291.14
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,250.78	425.08	3,825.70	425.08
This Month's Payment - sent to Treasure County				425.08
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,794.80	279.48	2,515.32	279.48
This Month's Payment - sent to Treasure County				279.48
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,000.00	200.00	1,800.00	200.00
This Month's Payment - sent to Treasure County				200.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	22,628.61	2,262.86	20,365.75	2,262.86
This Month's Payment - sent to Treasure County				2,262.86

\* Entitlement has been recalculated

Office of Public Instruction

8/22/2007 10:25:42 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**August Payment**

**\*\*\*Final\*\*\***

52 TREASURE COUNTY				
0923 Hysham K-12 Schools		District ANB: EL: 97 HS: 40 Located ANB: 137		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>IndianEdforAll FY08 (15-3650)</b>				
ENTITLEMENT	1,442.16	1,442.16	0.00	1,442.16
This Month's Payment - sent to Treasure County				1,442.16
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	101,146.32	10,114.63	91,031.69	10,114.63
This Month's Payment - sent to Treasure County				10,114.63
<b>Full Time Kindergarten start up costs (15-3670)</b>				
ENTITLEMENT	3,842.83	3,842.83	0.00	3,842.83
This Month's Payment - sent to Treasure County				3,842.83
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	1,091.21	1,091.21	0.00	1,091.21
This Month's Payment - sent to Treasure County				1,091.21
This Month's Payment for District				71,060.47



**Payment Report**  
**FY2007-08**  
**August Payment**

**\*\*\*Final\*\*\***

52

**TREASURE COUNTY**

**County Summary**

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	461,110.80	46,111.08	414,999.72	46,111.08	46,111.08
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	52,911.41	5,291.14	47,620.27	5,291.14	5,291.14
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	4,250.78	425.08	3,825.70	425.08	425.08
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	2,794.80	279.48	2,515.32	279.48	279.48
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	2,000.00	200.00	1,800.00	200.00	200.00



**Payment Report**  
**FY2007-08**  
**August Payment**

**\*\*\*Final\*\*\***

52

**TREASURE COUNTY**

**County Summary**

**District ANB:** EL: 0 HS: 0 K12: 137

**County ANB:** EL: 0 HS: 0 K12: 137

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	22,628.61	2,262.86	20,365.75	2,262.86	2,262.86
<b>IndianEdforAll FY08 (15-3650)</b>					
ENTITLEMENT	1,442.16	1,442.16	0.00	1,442.16	1,442.16
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	101,146.32	10,114.63	91,031.69	10,114.63	10,114.63
<b>Full Time Kindergarten start up costs (15-3670)</b>					
ENTITLEMENT	3,842.83	3,842.83	0.00	3,842.83	3,842.83
<b>Technology Fund (28-3281)</b>					
ENTITLEMENT	1,091.21	1,091.21	0.00	1,091.21	1,091.21



**Payment Report**  
**FY2007-08**  
**August Payment**

**\*\*\*Final\*\*\***

52

**TREASURE COUNTY**

**County Summary**

**District ANB:** EL: 0 HS: 0 K12: 137

**County ANB:** EL: 0 HS: 0 K12: 137

	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Elementary Payment</b>				0.00
<b>High School Payment</b>				0.00
<b>K12 Payment</b>				71,060.47
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				71,060.47